

From:

Dave Folkes < DFolkes@Geosyntec.com>

Sent:

Tuesday, November 14, 2017 4:02 PM

To:

Ackerman, Joyce

Subject:

RE: Additional EM survey and test pitting

Joyce, the contractor is asking if they can work 14 days on 1 day off – seems like you have a say in this!

Dave

From: Ackerman, Joyce [mailto:Ackerman.Joyce@epa.gov]

Sent: Tuesday, November 14, 2017 3:22 PM

To: Dave Folkes OFOlkes@Geosyntec.com>; Stovall - CDPHE, Curtis <curtis.stovall@state.co.us>

Cc: Richard Dean <rdean@stratuscompanies.com>; Steeler Jon <JSteeler@sennlaw.com>; Thomas J. Krasovec

<TJKrasovec@Geosyntec.com>; Dave Stewart <Dave.Stewart@stewartenv.com>; Piggott, Amelia

<Piggott.Amelia@epa.gov>; Fronczak, David <Fronczak.David@epa.gov>

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Hi Dave – Here's the language from a recent draft of the AOC:

Respondent shall retain one or more contractors or subcontractors to perform the Work and shall notify EPA of the names, titles, addresses, telephone numbers, email addresses, and qualifications of such contractors or subcontractors within 7 days after the Effective Date. Respondent shall also notify EPA of the names, titles, contact information, and qualifications of any other contractors or subcontractors retained to perform the Work at least 7 days prior to commencement of such Work. EPA retains the right to disapprove of any or all of the contractors and/or subcontractors retained by Respondent. If EPA disapproves of a selected contractor or subcontractor, Respondent shall retain a different contractor or subcontractor and shall notify EPA of that contractor's or subcontractor's name, title, contact information, and qualifications within 7 days after EPA's disapproval. With respect to any proposed contractor, Respondent shall demonstrate that the proposed contractor demonstrates compliance with ASQ/ANSI E4:2014 "Quality management systems for environmental information and technology programs – Requirements with guidance for use" (American Society for Quality, February 2014), by submitting a copy of the proposed contractor's Quality Management Plan (QMP). The QMP should be prepared in accordance with "EPA Requirements for Quality Management Plans (QA/R-2)" (EPA/240/B-01/002, Reissued May 2006) or equivalent documentation as determined by EPA. The qualifications of the persons undertaking the Work for Respondent shall be subject to EPA's review for verification based on objective assessment criteria (e.g., experience, capacity, technical expertise) and that they do not have a conflict of interest with respect to the project.

Within 7 days after the Effective Date, Respondent shall designate a Project Coordinator who shall be responsible for administration of all actions by Respondent required by this Settlement and shall submit to EPA the designated Project Coordinator's name, title, address, telephone number, email address, and qualifications. To the greatest extent possible, the Project Coordinator shall be present on Site or readily available during Site work. EPA retains the right to disapprove of the designated Project Coordinator who does not meet the requirements of Paragraph 22. If EPA disapproves of the designated Project Coordinator, Respondent shall retain a different Project Coordinator and shall notify EPA of that person's name, title, contact information, and qualifications within 7 days following EPA's disapproval. Notice or communication relating to this Settlement from EPA to Respondent's Project Coordinator shall constitute notice or communication to all Respondent.

Thank you!

Joyce Ackerman
On-Scene Coordinator and START P.O.
U.S. EPA Region 8

1595 Wynkoop Street Denver, CO 80202 (303) 312-6822

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Let me know if you have any questions or concerns, otherwise we look forward to your comments on the work plan, which we anticipate submitting by the 15th.

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